

GOVERNMENT OF TELANGANA
ABSTRACT

Furnishings - Payment of one time grant to Sri K.Srihari, Hon'ble Deputy Chief Minister & Minister for Education, Govt. of Telangana, Hyderabad for purchase of Crockery and Cutlery etc. - Sanction of Rs.1.50 Lakhs - Orders - Issued.

GENERAL ADMINISTRATION (POLL.C) DEPARTMENT

G.O.RT.No. 1784

Dated: 29.06.2015.
Read the following:-

1. G.O.Ms.No.463, G.A. (Poll.D) Department, Dt:07-12-2001.
2. G.O.Ms.No.1 GA (SR) Dept., dt.3.1.2015
3. From P.S to Hon'ble Deputy Chief Minister & Minister for Education Govt. of Telangana, Hyderabad, Letter No.044/PS/DYCM & M (Edn.)/2015 Dt: 25.4.2015.
4. G.O.Rt.No.1993, Finance (EBS.I) Dept., dt:23.05.2015.

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ORDER:

In the reference 3rd read above, the "Andhra Pradesh Payment of Salaries and Pension and Removal of Disqualifications Act, 1953" has been adapted with modifications and amendments and notifying the same as "Telangana State Payment of Salaries and Pension and Removal of Disqualifications Act, 1953 (Act No.II of 1954) (Telangana Adaptation) Order, 2014" in the Gazette.

2. In the reference 2nd read above, P.S. Hon'ble Deputy Chief Minister & Minister for Education, Government of Telangana, Hyderabad has requested to sanction one time grant of Rs.1.50 lakhs for purchase of crockery & cutlery in the Camp Office of Sri K.Srihari, Hon'ble Deputy Chief Minister & Minister for Education, Government of Telangana, Hyderabad.

3. After careful examination in the matter and in pursuance of the orders issued vide reference 4th read above, Government hereby sanction an amount of Rs.1,50,000/- (One Lakh and Fifty Thousand only) towards payment of one time grant to Sri K.Srihari, Hon'ble Deputy Chief Minister & Minister for Education, Government of Telangana, Hyderabad, towards purchase of crockery and cutlery in relaxation of quarterly regulation orders.

4. The expenditure sanctioned in Para 3 above shall be debited to the following Head of Account in the financial year 2015 -2016 :

"2013-Council of Ministers-M.H.800-Other Expenditure SH (04) - Other Expenditure -310/312-Other Grants-in-Aid" under Non-Plan.

5. The Assistant Secretary to Government, G.A (Claims) Department is authorized to draw the amount sanctioned in Para (3) above and disburse it to the concerned to his SB Account No.52088488726, State Bank of Hyderabad, Secretariat Branch, Hyderabad, IFSC Code No. SBHY 0020077, MICR No. 500004056.

6. The P.S to Hon'ble Deputy Chief Minister & Minister for Education, Government of Telangana, Hyderabad shall submit the D.C bills in respect of purchase made and Utilisation Certificate to the General Administration (Poll.C) Department within one month from the date of drawl of amount.

7. This order issues with the concurrence of Finance (EBS.I) Department vide their U.O.No.6096/214/EBS-I/A1/2015, Dated: 26.05.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL)

To

Sri K.Srihari, Hon'ble Deputy Chief Minister & Minister for Education,
Govt. of Telangana, Hyderabad.

The P.S. to Deputy Chief Minister & Minister for Education.

The G.A.(Claims C)Department, Telangana, Hyderabad. (3 copies)

The Accountant General, Telangana. Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Telangana, Hyderabad.

SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER